

10-23-09 cust. will pickup

today.



COPY CATS PRINTING

905 Hardy Street
Hattiesburg, MS 39401-4163
Phone (601) 582-3019
Fax (601) 583-4024

①

30024
INVOICE NUMBER

301626

Sold to **HansaWorld**

Date **10-23-09**

Address

City
Customer's
Order No.

Customer's Name **Kimberlee Davenport** Customer's Phone No.

☒ CASH ☐ MAST
☐ C.O.D. ☐ VISA
☐ CHARGE ☐ CRED

QTY. SHIPPED QTY. ORDERED

DESCRIPTION

NET AMO

6000 (6000) Note Pads - black + process blue ink -
bond white 20# 8.27 X 11.7 pad 50/pad.
1000 1000 Stationary - black + process blue ink -
laser white 24# 8.27 X 11.7.

343.

185

Cash

NO. OF BOXES

3

RECEIVED BY

SUB TOTAL 525

TAX 36

TOTAL 561

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH (18% APR). INVOICES ARE PAST DUE WHEN NOT SETTLED WITHIN 30 DAYS FROM THE DATE OF

RECEIPT ②

DATE **23-10-09** No. **525978**

FROM **HATTIESBURG** \$ **30.00**

TRANSPORTATION TAX DOLLARS

FOR RENT **APT #1303-COPY CATS PRINTING**

FOR

ACCT. PAID DUE

CASH CHECK MONEY ORDER

FROM **AAT** TO **COPY CATS**

BY *[Signature]*

1152

